



# Treasurer's Payment Report

**FY2007-08**

**January Payment**

**22 Jefferson County**

**0452 Clancy Elem**

**District: # 1**

Direct State Aid (01-3110)	70,913.89
Quality Educator (01-3111)	7,959.18
Indian Education for All (01-3113)	632.40
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	4,725.08
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

91,053.64

**0453 Whitehall Elem**

**District: # 4-47**

Direct State Aid (01-3110)	70,706.92
Quality Educator (01-3111)	7,876.90
At Risk Student (01-3112)	1,206.14
Indian Education for All (01-3113)	622.20
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	4,379.56
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

91,654.81

**0454 Whitehall H S**

**District: # 2**

Direct State Aid (01-3110)	68,186.65
Quality Educator (01-3111)	5,525.52
At Risk Student (01-3112)	394.13
Indian Education for All (01-3113)	452.88
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	3,064.86
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

81,095.58

**0455 Basin Elem**

**District: # 5**

Direct State Aid (01-3110)	4,839.08
Quality Educator (01-3111)	607.20
At Risk Student (01-3112)	500.95
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	273.39
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

9,630.92



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### 0456 Boulder Elem

**District: # 7**

Direct State Aid (01-3110)	48,885.08
Quality Educator (01-3111)	4,748.61
At Risk Student (01-3112)	978.73
Indian Education for All (01-3113)	420.24
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	3,767.24
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

65,602.99

### 0457 Jefferson H S

**District: # 1**

Direct State Aid (01-3110)	79,986.67
Quality Educator (01-3111)	7,004.05
At Risk Student (01-3112)	257.90
Indian Education for All (01-3113)	546.72
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	7,172.87
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

98,499.75

### 0458 Cardwell Elem

**District: # 16-31**

Direct State Aid (01-3110)	11,174.78
Quality Educator (01-3111)	1,783.65
At Risk Student (01-3112)	32.24
Indian Education for All (01-3113)	102.00
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	853.95
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

17,378.16

### 0460 Montana City Elem

**District: # 27**

Direct State Aid (01-3110)	93,037.90
Quality Educator (01-3111)	9,799.60
At Risk Student (01-3112)	315.26
Indian Education for All (01-3113)	848.64
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	7,141.17
Capital Investment and Deferred Maintenance (15-3660)	8,091.71

**Total Payment**

119,374.28



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**Payment Summary:**

Direct State Aid	447,730.97	
Quality Educator	45,304.71	
At Risk Student	3,685.35	
Indian Education for All	3,663.84	
American Indian Achievement Gap	720.00	
Special Education	31,378.12	
Capital Investment and Deferred Maintenance	41,807.14	
<b>County Total Payment</b>		<u><u>574,290.13</u></u>